

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**APRIL 9, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

AFFECTED TAXING AGENCY:				40000 EDUCATIONAL REVENUE AUGMENTATION FUND	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
TEMPLE CITY - ROSEMEAD BLVD.	0.00	1,474.53	1,474.53	0.00	1,474.53
AGENCY TOTAL	<u>\$0.00</u>	<u>\$1,474.53</u>	<u>\$1,474.53</u>	<u>\$0.00</u>	<u>\$1,474.53</u>
ALLOCATED / DISTRIBUTED			1,474.53	0.00	1,474.53
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>